

Pacific Fishermen, Inc.
P.O. 5351 24th Avenue NW
Seattle, Washington 98107-4196
National Pollutant Discharge Elimination System
Permit No. WA-003104-6

FIRST ADDENDUM TO THE FACT SHEET

This is the first addendum to the fact sheet accompanying NPDES Permit No. WA-003104-6, which was issued to Pacific Fishermen, Inc., on June 27, 2003. The following modification is being made as a result of negotiations between King County, the City of Seattle, Pacific Fishermen, and the Department of Ecology.

PROPOSED MODIFICATION FOR THE PERMIT

The Department is proposing to modify NPDES Permit No. WA-0033104-6 as follows:

Special Condition S1.B. on page 6 of the permit: References to outfall No. 9 will be deleted as this outfall has been sealed off and there only remains one outfall, No. 10. Also, under Final Stormwater Effluent Limitations, the date for meeting surface water standards as limitations will be changed to July 2, 2006. This is to allow Pacific Fishermen to meet additional review and changes to the proposed upgrade to their system. Both the City of Seattle and King County are requiring Pacific Fishermen to amend their Engineering Report and design and construct a system that will meet their requirements, based on the capacity of their systems. Also, on page 8 under "Compliance Schedule to Meet Water Quality Standards," the Date for Complete Construction will be changed to July 2, 2006.

Special Condition S2.A., on page 9 of the permit: The table has been edited to remove Outfall 9. Footnote 1 in the table has been changed:
Samples shall be collected from the outfall or an in-line storm drain access point nearest the outfall terminal, or the catch basin when canal water is high. Samples taken from the catch basin will not be representative of outflow but will provide the Department and the facility measurements of performance related to Best Management Practices.

This is to allow for monitoring in the catch basin when the Lake Washington Ship Canal water level is high, usually during the months of June, July, and August.

Footnote 2 has been changed to:

Samples shall be collected during normal operating hours within the first two hours of runoff from a storm event that is greater than 0.1 inches of rainfall. If a sample cannot be taken within the first two hours, Pacific Fishermen will note the time sample was taken. This facility shall use a rain gauge to note occurrence of precipitation and amount of rainfall.

The goal is to catch a representative sample of maximum daily effluent while not requiring the facility to sample during non-working hours. Currently Pacific Fishermen has only collected one sample for the last twelve months as the rain events have started more than one hour before normal business hours.

COMPLIANCE SCHEDULE FOR COMPLETION OF STORMWATER TREATMENT SYSTEM

August 30, 2005: Start installation of temporary prototype Water Tectonics filtration plant.

1. September 30, 2005: Complete installation of temporary prototype Water Tectonics filtration plant.
2. October 1, 2005: Start 2-month testing and evaluation trials on storm water.
3. December 31, 2005: Go/no-go decision on Water Tectonics stormwater filtration plant. If “go,” see following; if “no-go,” see Timeline no. 2.
4. January 31, 2006: Start installation of Water Tectonics stormwater filtration plant.
5. April 30, 2006: Complete installation of Water Tectonics stormwater filtration plant with discharge of clean filtered stormwater to the Lake Washington Ship Canal for full compliance with the final pollutant discharge limits imposed by this permit.

Timeline no. 2

Discharge of contaminated stormwater to King County Metro, via City of Seattle sewer line:

1. December 31, 2005: No-go decision on Water Tectonics stormwater filtration plant.
2. January 1, 2006: Start engineering calculations on City of Seattle allowed discharge rates using their sewer piping.
3. February 28, 2006: Complete engineering calculations with approval by the City of Seattle.
4. March 1, 2006: Start procurement of water storage tankage, if required.
5. April 30, 2006: Complete installation of water storage tankage and transfer pumps for discharge of all contaminated stormwater to King County Metro via City of Seattle Sewer for full compliance with the final pollutant discharge limits imposed by this permit.

PUBLIC NOTICES

The proposed changes to this permit are considered to constitute a major modification under 40 CFR 122.62. Consequently, the draft permit modification is required to be published for a thirty (30)-day public review and comment period. This modification will be published in the *Seattle Times* and the *Seattle Post Intelligence*.